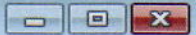


Public Defender's Office
June 28-30, 2012
Austin, Texas

Attending Attorneys
Jennifer Narvaez
Michael Parson

Requisition No.
215551
215554
215606
215609
215757



Requisition No 00215551
Po No

Vendor STATE BAR OF TEXAS
Address P O BOX 12487
AUSTIN TX 78711-2487

Owner PLOYA

Date Entered 05-03-2012

Status Needs Approval by PURC

Line No	Quantity	Description	Unit Price	Payment Amount
1	2	Registration fees: Jennifer Narvaez, Deputy Public Defender and	220.0000	440.00
2	1	Payment must be received by June 15, 2012 for the \$50.00 discou		.00

Total 440.00

Account Number	Description	Account Balance	Amount
2-1282-412-30-085-004-2-584	PUBLIC DEFENDER'S JUV SECT-REGISTRATI	260.00	440.00

Requisition No 00215554
 Po No

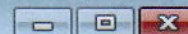
Vendor RADISSON HOTEL & SUITES
 Address 111 E. CESAR CHAVEZ ST.
 AUSTIN TX 78701

Owner PLOYA

Date Entered 05-03-2012

Status Needs Approval by PURC

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Lodging for Jennifer Narvaez, Deputy Public Defender (estimated)	239.2000	239.20
2	1	Lodging for Michael Parson, Asst Public Defender	239.2000	239.20
3	1	Parking fees		.00
			Total	478.40
Account Number	Description	Account Balance	Amount	
2-1282-412-30-085-004-2-583	PUBLIC DEFENDER'S JUV SECT-TRAVEL OU	794.98	478.40	



Requisition No 00215606
Po No

Vendor NARVAEZ, JENNIFER A.
Address C/O PUBLIC DEFENDER'S OFFICE

Owner PLOYA

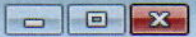
Date Entered 05-03-2012

Status Needs Approval by PURC

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Meals	78.0000	78.00

Total 78.00

Account Number	Description	Account Balance	Amount
2-1282-412-30-085-004-2-583	PUBLIC DEFENDER'S JUV SECT-TRAVEL OU	794.98	78.00



Requisition No 00215609
Po No

Vendor PARSON, MICHAEL SHANE
Address C/O PUBLIC DEFENDER'S OFFICE

Owner PLOYA

Date Entered 05-03-2012
Status Disapproved Requisition

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Meals	78.0000	78.00
2	3	Estimated Parking fee	25.0000	75.00
3	1	Estimated gas for vehicle rental	225.0000	225.00

Total 378.00

Account Number	Description	Account Balance	Amount
2-1282-412-30-085-004-2-583	PUBLIC DEFENDER'S JUV SECT-TRAVEL OU	794.98	378.00



Requisition No 00215757

Vendor CITIBANK
 Address P.O. BOX 183173
 COLUMBUS OH 43218-3173

Owner PLOYA

Po No

Date Entered 05-07-2012

Status Needs Approval by PURC

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Vehicle Rental on June 28-30, 2012 to travel from Edinburg, Texas	134.7000	134.70

Account Number	Description	Account Balance	Amount
2-1282-412-30-085-004-2-583	PUBLIC DEFENDER'S JUV SECT-TRAVEL OU	794.98	134.70
Total			134.70